

FAX# 703 528 7880
CREDIT RISK !!
HARRIS REPORT FROM REP
OCT2/12 14.26
CHANGES ** WFTV-TV ***

BUYER NAME STEPHANIE KINCAID

SALES PRSN WA- JOE KNAUER

CONTRACT # 6360920

ORDER # _____ CONTRACT # 6360920

	CLASS: NATL.	LOCAL	REGIONAL
--	--------------	-------	----------

PRDCT - RNC-ROMNEY

EST#464 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT3/12 OCT9/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED

DATE OCT2/12 14.26

REP: TO LENA
ED TTT TE

TO LENA
FR JULIE
OKD M1-3
RJCT M4 DUE TO CHANGE IN # OF SPOTS
MANUALLY CHANGED TIME ON LINE 21
TTLS RTS
PLS CFM, THX 10/2

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

RNC-ROMNEY

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 464
AGENCY PRODUCT CODE =

12	S	1100P-1130P	30	\$2,000.00	10/8	10/9	0	M-TU	0
----	---	-------------	----	------------	------	------	---	------	---

PROGRAM : NEWS
CON COM1 : 1X PER DAY

40	A	1100P-1135P	30	\$2,000.00	10/8	10/9	2	M-TU
----	---	-------------	----	------------	------	------	---	------

PROGRAM : NEWS
ORD COM1: NEWS TP
THIS IS A MAKE-GOOD FOR OCT8 ON LINE-12 FOR 2 SPOTS/WK

```

# 703 528 7880
!
FROM REP      OCT2/12 14.26
**CHANGES**  *** WFTV-TV ***

```

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	: SPTS
13	S		1100P-1130P	30		\$2,000.00	10/3	10/5	0		W-F	0
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
41	A		1100P-1135P	30		\$2,000.00	10/3	10/5	3		W-F	3
PROGRAM : NEWS												
ORD COM1 : NEWS TP												
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-13 FOR 3 SPOTS/WK												
14	S		1130P-1200M	30		\$825.00	10/3	10/5	0		W-F	0
PROGRAM : NITELINE												
CON COM1 : 1X PER DAY												
42	A		1135P-1205A	30		\$825.00	10/3	10/4	3		W-TH	3
PROGRAM : NIGHTLINE												
ORD COM1 : NIGHTLINE TP												
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-14 FOR 3 SPOTS/WK												
21	T		1130P-1205A	30		\$1,000.00	10/6	10/6	1		SAT	1
PROGRAM : NEWS												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#12			MISSED:M-TU/1100P-1130P	OCT8(2/WK)		30S	\$2,000.00	(OCT2/12)	
						OFFER:M-TU/1100P-1135P	OCT8(2/WK)		30S	\$2,000.00	PLS ADVISE.	
						CMT:NEWS TP						
M2	OK'D		BUY#13			MISSED:W-F/1100P-1130P	OCT3(3/WK)		30S	\$2,000.00	(OCT2/12)	
						OFFER:W-F/1100P-1135P	OCT3(3/WK)		30S	\$2,000.00	PLS ADVISE.	
						CMT:NEWS TP						
M3	OK'D		BUY#14			MISSED:W-F/1130P-1200M	OCT3(3/WK)		30S	\$825.00	(OCT2/12)	
						OFFER:W-TH/1135P-1205A	OCT3(3/WK)		30S	\$825.00	PLS ADVISE.	
						CMT:NIGHTLINE TP						
M4	REJECT		BUY#21			MISSED:SAT/1130P-1200M	OCT6(2/WK)		30S	\$1,000.00	(OCT2/12)	
						OFFER:SAT/1130P-1205A	OCT6(2/WK)		30S	\$1,000.00	PLS ADVISE.	
						CMT:NEW TP						
OCT/12			144670.00									
CONTRACT TOTAL											144670.00	
TOTAL SPOTS											80	

REP HEADLINE# 6360920 TRF# 335274 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT2/12 14.26
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

MARKET TOTALS \$273,648 WFTV 37% WKMG 27% WESH 21% WOFL 11% WKCF 1% WRBW 3% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SHARES ESTIMATED
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE